

# EXHIBIT B

Check Number	Vendor ID	Vendor Name	Check Date	Audit Trail Code	Amount	Reason	Description	
EFT000000015748	ACCINF	ACCESS INFORMATION HOLDINGS, L	9/1/2022	PMCHK00004244	\$9,644.84	Services	File storage	
PREAUTHORIZED ACH DEBIT	AEGON USA	CO	9/7/2022	AEGON USA	CONTR	19,514.85	Other	401K Employee Contributions
PREAUTHORIZED ACH DEBIT	AEGON USA	CO	9/20/2022	AEGON USA	CONTR	18,367.18	Other	401K Employee Contributions
PREAUTHORIZED ACH DEBIT	AEGON USA	CO	10/4/2022	AEGON USA	CONTR	20,995.61	Other	401K Employee Contributions
PREAUTHORIZED ACH DEBIT	AEGON USA	CO	10/17/2022	AEGON USA	CONTR	18,851.70	Other	401K Employee Contributions
PREAUTHORIZED ACH DEBIT	AEGON USA	CO	10/21/2022	AEGON USA	CONTR	160.00	Other	401K Employee Contributions
EFT000000015775	ARE	ALEXANDRIA RENEW ENTERPRISES	9/14/2022	PMPAY00000489	\$776.96	Services	Utilities	
EFT000000015821	ANDPIE	ANDREW PIERI, CPA PC	10/24/2022	PMCHK00004265	\$24,750.52	Services	Compliance auditor	
EFT000000015752	ATI	ASSESSMENT TECHNOLOGIES INSTIT	9/2/2022	PMPAY00000488	\$25,000.00	Suppliers or v	Student resources	
EFT000000015757	SRBHUWDESH	BHUWAN DESHPANDAY	9/7/2022	PMCHK00004246	\$7,463.00	Services	Student referral services	
EFT000000015751	CFCULTD	CFC UNDERWRITING LTD	9/1/2022	PMPAY00000488	\$15,000.00	Other	Insurance Deductible	
EFT000000015806	CHRISMSEL	CHRISTINE MARIE SELWYN	10/21/2022	PMCHK00004264	\$2,610.00	Services	Contractor/former employee	
EFT000000015830	CHRISMSEL	CHRISTINE MARIE SELWYN	11/2/2022	PMCHK00004268	\$2,610.00	Services	Contractor/former employee	
PREAUTHORIZED ACH DEBIT	CIGNA EDGE TRANS CO	CIGNA EDGE TRANS CO	9/20/2022	CIGNA EDGE TRANS CO	70,843.06	Other	Heath Insurance	
PREAUTHORIZED ACH DEBIT	CIGNA EDGE TRANS CO	CIGNA EDGE TRANS CO	10/20/2022	CIGNA EDGE TRANS CO	63,298.25	Other	Heath Insurance	
PREAUTHORIZED ACH DEBIT	CIGNA EDGE TRANS CO	CIGNA EDGE TRANS CO	11/22/2022	CIGNA EDGE TRANS CO	57,849.10	Other	Heath Insurance	
PREAUTHORIZED ACH DEBIT	CST Group	CST Group	10/24/2022	STARTFORD UNIVER CS	55,000.00	Services	Auditor	
PREAUTHORIZED ACH DEBIT	Dept of Ed	Dept of Ed	9/20/2022	DEBTMGMTSERVICES P	20,057.68	Other	Dept of Ed Liability	
BOOK TRANSFER DEBIT	Dept of Ed	Dept of Ed	9/22/2022	REF 2651339L FUNDS	28,717.00	Other	DoEd Returns	
MISCELLANEOUS FEES	EagleBank	EagleBank	10/12/2022	ANALYSIS ACTIVITY	4,483.25		EagleBank Fee	
INDIVIDUAL LOAN PAYMENT	EagleBank Note	EagleBank Note	9/9/2022		810,624.47	Secured debt	EagleBank Stratford Note	
PREAUTHORIZED ACH DEBIT	ECSI	ECSI	9/16/2022	STARTFORD UNIVER STI	37,287.75	Other	Student Refunds	
PREAUTHORIZED ACH DEBIT	ECSI	ECSI	9/16/2022	STARTFORD UNIVER STI	18,591.50	Other	Student Refunds	
PREAUTHORIZED ACH DEBIT	ECSI	ECSI	9/27/2022	STARTFORD UNIVER STI	87,783.09	Other	Student Refunds	
PREAUTHORIZED ACH DEBIT	ECSI	ECSI	10/5/2022	STARTFORD UNIVER STI	54,655.99	Other	Student Refunds	
EFT000000015759	EDUCOM	EDUCATIONAL COMPLIANCE MANAGEM	9/7/2022	PMCHK00004246	\$27,266.53	Services	Compliance contractor	
EFT000000015790	EQUINIX	EQUINIX INC	9/26/2022	PMCHK00004256	\$6,757.72	Services	Data center	
EFT000000015827	EQUINIX	EQUINIX INC	10/25/2022	PMCHK00004266	\$13,515.44	Services	Data center	
EFT000000015844	ERICLORENZ	ERICH LORENZ	11/10/2022	PMCHK00004270	\$15,000.00	Services	Contractor/former employee	
WIRE TRANSFER -OUT	EXPONENTHR	IN	9/14/2022	202209140012024 EXP	310,918.55	Other	Payroll	
WIRE TRANSFER -OUT	EXPONENTHR	IN	9/28/2022	202209280014644 EXP	222,749.31	Other	Payroll	
WIRE TRANSFER -OUT	EXPONENTHR	IN	10/12/2022	202210120013446 EXP	182,815.60	Other	Payroll	
PREAUTHORIZED ACH DEBIT	EXPONENTHR	IN	9/12/2022	EXPONENT	00103	3,223.50	Services	Payroll Processing Fee
PREAUTHORIZED ACH DEBIT	EXPONENTHR	IN	10/11/2022	EXPONENT	00103	3,007.50	Services	Payroll Processing Fee
PREAUTHORIZED ACH DEBIT	EXPONENTHR	IN	11/10/2022	EXPONENT	00103	2,887.50	Services	Payroll Processing Fee
PREAUTHORIZED ACH DEBIT	EXPONENTHR	IN	9/20/2022	EXPONENTHR	INVOI	10,376.76	Services	Payroll Processing Fee
PREAUTHORIZED ACH DEBIT	EXPONENTHR	IN	10/5/2022	EXPONENTHR	INVOI	7,753.75	Services	Payroll Processing Fee
PREAUTHORIZED ACH DEBIT	EXPONENTHR	IN	10/17/2022	EXPONENTHR	INVOI	3,876.88	Services	Payroll Processing Fee
PREAUTHORIZED ACH CREDIT	EXPONENTHR	IN	11/15/2022	EXPONENTHR	INVOI	(21.79)	Services	Payroll Processing Fee
EFT000000015794	GALANMACK	GERALD ALAN MACKEY	9/28/2022	PMCHK00004258	\$2,213.09	Services	Contractor/former employee	
EFT000000015823	GALANMACK	GERALD ALAN MACKEY	10/24/2022	PMCHK00004265	\$3,712.28	Services	Contractor/former employee	
EFT000000015767	JASGLA	JASON JEFFRIES-GLASGOW	9/14/2022	PMCHK00004248	\$9,000.00	Services	Contractor/former employee	
EFT000000015778	JASGLA	JASON JEFFRIES-GLASGOW	9/19/2022	PMCHK00004252	\$6,686.65	Services	Contractor/former employee	
EFT000000015788	JASGLA	JASON JEFFRIES-GLASGOW	9/19/2022	PMCHK00004254	\$3,300.00	Services	Contractor/former employee	
EFT000000015795	JASGLA	JASON JEFFRIES-GLASGOW	9/28/2022	PMCHK00004258	\$2,700.00	Services	Contractor/former employee	
EFT000000015798	JASGLA	JASON JEFFRIES-GLASGOW	10/3/2022	PMCHK00004259	\$2,735.10	Services	Contractor/former employee	
EFT000000015817	JASGLA	JASON JEFFRIES-GLASGOW	10/21/2022	PMCHK00004264	\$4,800.00	Services	Contractor/former employee	
EFT000000015799	KARBOL	KAREN STURTEVANT	10/3/2022	PMCHK00004259	\$944.67	Services	Contractor/former employee	
EFT000000015809	KARESTURT	KAREN STURTEVANT	10/21/2022	PMCHK00004264	\$7,500.00	Services	Contractor/former employee	
EFT000000015833	KARESTURT	KAREN STURTEVANT	11/9/2022	PMCHK00004269	\$7,500.00	Services	Contractor/former employee	
EFT000000015810	LATAHUGH	KLM GLOBAL ENTERPRISES LLC	10/21/2022	PMCHK00004264	\$3,500.00	Services	Student referral services	
EFT000000015835	LATAHUGH	KLM GLOBAL ENTERPRISES LLC	11/9/2022	PMCHK00004269	\$3,500.00	Services	Student referral services	
EFT000000015786	LICONA	LINA	9/19/2022	PMCHK00004252	\$25,384.05	Other	Employee benefits	
EFT000000015824	MARMIRLEX	MARIE MIRNA LEXIMA	10/24/2022	PMCHK00004265	\$6,700.00	Services	Contractor/former employee	
EFT000000015843	MARMIRLEX	MARIE MIRNA LEXIMA	11/9/2022	PMCHK00004269	\$6,667.00	Services	Contractor/former employee	
EFT000000015812	MICHMDLEE	MICHELE M. D. LEE	10/21/2022	PMCHK00004264	\$3,000.00	Services	Contractor/former employee	
EFT000000015836	MICHMDLEE	MICHELE M. D. LEE	11/9/2022	PMCHK00004269	\$3,000.00	Services	Contractor/former employee	
EFT000000015768	NICKCOELHO	NICKHOLAS COELHO	9/14/2022	PMCHK00004248	\$1,062.50	Services	Contractor/former employee	
EFT000000015779	NICKCOELHO	NICKHOLAS COELHO	9/19/2022	PMCHK00004252	\$1,062.50	Services	Contractor/former employee	
EFT000000015791	NICKCOELHO	NICKHOLAS COELHO	9/26/2022	PMCHK00004256	\$2,125.00	Services	Contractor/former employee	
EFT000000015813	NICKCOELHO	NICKHOLAS COELHO	10/21/2022	PMCHK00004264	\$1,500.00	Services	Contractor/former employee	
EFT000000015842	NICKCOELHO	NICKHOLAS COELHO	11/9/2022	PMCHK00004269	\$1,500.00	Services	Contractor/former employee	
EFT000000015828	NICOHADD	NICOLE C HADDOCK	10/25/2022	PMCHK00004266	\$2,240.00	Services	Contractor/former employee	
EFT000000015838	NICOHADD	NICOLE C HADDOCK	11/9/2022	PMCHK00004269	\$2,240.00	Services	Contractor/former employee	
EFT000000015787	ODINFE	ODIN, FELDMAN & PITTELMAN	9/19/2022	PMCHK00004253	\$1,178.50	Services	Legal services	
EFT000000015800	ODINFE	ODIN, FELDMAN & PITTELMAN	10/4/2022	PMCHK00004260	\$50,000.00	Services	Legal services	
EFT000000015829	ODINFE	ODIN, FELDMAN & PITTELMAN	11/1/2022	PMCHK00004267	\$5,978.50	Services	Legal services	
EFT000000015758	OVFI	OVETTE L. FINNELL	9/7/2022	PMCHK00004246	\$500.00	Services	Contractor/former employee	
EFT000000015770	OVFI	OVETTE L. FINNELL	9/15/2022	PMCHK00004249	\$500.00	Services	Contractor/former employee	
EFT000000015781	OVFI	OVETTE L. FINNELL	9/19/2022	PMCHK00004252	\$500.00	Services	Contractor/former employee	
EFT000000015793	OVFI	OVETTE L. FINNELL	9/28/2022	PMCHK00004257	\$500.00	Services	Contractor/former employee	
EFT000000015796	OVFI	OVETTE L. FINNELL	10/3/2022	PMCHK00004259	\$662.83	Services	Contractor/former employee	
EFT000000015814	OVETFINN	OVETTE L. FINNELL	10/21/2022	PMCHK00004264	\$7,500.00	Services	Contractor/former employee	
EFT000000015831	OVETFINN	OVETTE L. FINNELL	11/2/2022	PMCHK00004268	\$7,500.00	Services	Contractor/former employee	
EFT000000015815	PAMEFONJ	PAMELA FONJU	10/21/2022	PMCHK00004264	\$2,000.00	Services	Contractor/former employee	
EFT000000015839	PAMEFONJ	PAMELA FONJU	11/9/2022	PMCHK00004269	\$2,000.00	Services	Contractor/former employee	

EFT000000015749	PREFCLE	PREFERRED CLEANING JANITORIAL	9/1/2022	PMCHK00004244	\$2,650.00	Services	Cleaning services
PREAUTHORIZED ACH DEBIT		RACKSPACE US INC BA	9/29/2022	RACKSPACE US INC BAT	3,507.36	Suppliers or v/v	Data Storage
PREAUTHORIZED ACH DEBIT		RACKSPACE US INC BA	10/31/2022	RACKSPACE US INC BAT	3,400.51	Suppliers or v/v	Data Storage
PREAUTHORIZED ACH DEBIT		RACKSPACE US INC BA	11/29/2022	RACKSPACE US INC BAT	379.38	Suppliers or v/v	Data Storage
EFT000000015816	ROBPHLEW	ROBLYN PHILLITA LEWTER	10/21/2022	PMCHK00004264	\$3,500.00	Services	Contractor/former employee
EFT000000015840	ROBPHLEW	ROBLYN PHILLITA LEWTER	11/9/2022	PMCHK00004269	\$3,500.00	Services	Contractor/former employee
EFT000000015803	NEIN	SECURITY SERVICES, LLC	10/7/2022	PMCHK00004262	\$2,232.42	Services	Data security
EFT000000015804	NEIN	SECURITY SERVICES, LLC	10/7/2022	PMCHK00004262	\$1,838.94	Services	Data security
EFT000000015769	STETOP	STEP PRO ACCOUNTING LLC	9/14/2022	PMCHK00004248	\$5,550.00	Services	Contractor/former employee
EFT000000015789	STETOP	STEP PRO ACCOUNTING LLC	9/19/2022	PMCHK00004255	\$7,350.00	Services	Contractor/former employee
EFT000000015818	STETOP	STEP PRO ACCOUNTING LLC	10/21/2022	PMCHK00004264	\$10,800.00	Services	Contractor/former employee
EFT000000015753	THEH	THE HARTFORD	9/2/2022	PMPAY00000488	\$4,180.00	Other	insurance
PREAUTHORIZED ACH DEBIT		THE HARTFORD NT	9/2/2022	THE HARTFORD NTCL	4,180.00	Other	insurance
PREAUTHORIZED ACH DEBIT		THE HARTFORD NT	10/7/2022	THE HARTFORD NTCL	11,786.36	Other	insurance
EFT000000015805	VETACTLLC	VETERANS' ACT, LLC	10/17/2022	PMCHK00004263	\$10,000.00	Other	Student referral services
EFT000000015784	VSP	VSP Vision Care, Inc. (AT)	9/19/2022	PMCHK00004252	\$2,040.91	Other	Employee benefits
EFT000000015755	WEXHEA	WEX HEALTH, INC	9/7/2022	PMCHK00004246	\$9,295.87	Other	Employee benefits
EFT000000015782	WEXHEA	WEX HEALTH, INC	9/19/2022	PMCHK00004252	\$1,161.42	Other	Employee benefits
EFT000000015754	WEXFSA	WEX HEALTH, INC.	9/7/2022	PMCHK00004246	\$884.79	Other	Employee benefits
EFT000000015783	WEXFSA	WEX HEALTH, INC.	9/19/2022	PMCHK00004252	\$172.04	Other	Employee benefits
EFT000000015774	ZOOMVID	ZOOM VIDEO COMMUNICATION, INC.	9/12/2022	PMPAY00000489	\$7,542.95	Services	Video communication services
EFT000000015777	ZOOMVID	ZOOM VIDEO COMMUNICATION, INC.	9/19/2022	PMCHK00004251	\$67.20	Services	Video communication services